

Meeting of:
Audit and Accounts
Committee

Time / Date
6.30pm
27th September 2010

Venue
Council Chamber
Futures Park,
Bacup

This meeting is being supported by Michelle Hargreaves, Committee and Member Services Officer, telephone (01706) 252422 or email michellehargreaves@rossendalebc.gov.uk

Agenda

ITEM	Lead Member/ Contact Officer
A. BUSINESS MATTERS	Michelle Hargreaves, Committee and Member Services Officer, (01706) 252422 michellehargreaves@rossendalebc.gov.uk
A1. Apologies for Absence	
A2. To approve and sign as a correct record the Minutes of the Audit and Accounts Committee on 29 th June 2010	
<p>A3. Declarations of Interest</p> <p><i>Members are advised to contact the Monitoring Officer in advance of the meeting to seek advice on interest issues if necessary.</i></p> <p>Members are requested to indicate at this stage, any items on the agenda in which they intend to declare an interest. Members are reminded that, in accordance with the Local Government Act 2000 and the Council's Code of Conduct, they must declare the nature of any personal interest and, if the interest is prejudicial, withdraw from the meeting during consideration of the item.</p>	
<p>A4. Urgent Items of Business</p> <p>To note any items which the Chair has agreed to add to the Agenda on the grounds of urgency</p>	



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B. Community Engagement		
B1.	Public Question Time	Michelle Hargreaves, Committee and Member Services Officer, (01706) 252422 michellehargreaves@rossendalebc.gov.uk
C.	Chairs Update	Councillor Morris
D. Audit Monitoring		
D1.	Internal Audit Progress Report	Councillor Essex /Andrew Fox, Zaheer Abbas, Lancashire Audit Service
D2.	Annual Governance Report (to follow)	Councillor Essex/ Clive Portman, District Auditor – The Audit Commission
D3.	Statement of Accounts 2009/10	Councillor Brian Essex/ Janice Crawford, Finance Manager Tel: 01706 252416 Email: janicecrawford@rossendalebc.gov.uk
D4.	Compliance with International Standards on Auditing and Quality Control	Councillor Brian Essex/Phil Seddon, Head of Finance

Hockwood

Chief Executive

Date published: 17th September 2010



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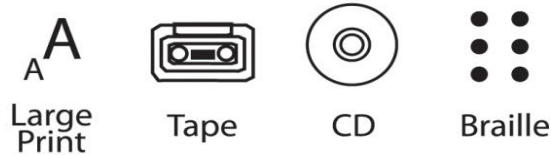
If anyone is having genuine difficulty making transport arrangements to attend Council meetings they can contact the Committee and Member Services Manager on 01706 252422 who will be pleased to see if the Council can offer any further assistance.

Council Chamber		
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Tel: 01706 217777 or contact:
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